9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's
Sub Division Clerk

D.C.E.Asst. Engineer.
North, South, East and
Water supply Range
Sub Divisional Officer.

Division

Sub Division

(a) No of Bill

(b) No of measurement book which accomapanied the bill.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಬಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ನಂ ೦೦ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

V. Date of receipt.

VI. Result of audit :
(a) Arithmetical check.
(b) Check with estimate / Workshop
(c) Check with agreement No.
(d) Check with Ledger Vol.....Page.....
Balance as per Ledger.

VII. Saving excess :
(i) Booked outlay to end of .....
(ii) Unexpended balance .....
(iii) Amount of this bill .....
(iv) Total .....
(v) Amount of estimate / Workslip .....
(vi) Savings / Excess .....

Division

Sub Division

VIII. Remarks by Accountant .....

IX. Passed for payment as follows:
Balance as per Ledger ..... Rs.
Value of work doen since last bill ..... Rs.

Subject to the deduction of Rs.....on account of .....

Account

X. Date of payment in Divisional Office of date of despatch to Sub Divisonal Office

EXECUTIVE ENGINEER
Corporation Engineer
Corporation of the City of Bangalore
Bruhat Bangalore Mahanagara Palike,
Dasarahalli Zone, Bangalore-57

AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE
BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE

DIVISION : DD **SUB DIVISION : SHETTYHALLI**

I. **NAME OF WORKS :** CONSTRUCTION OF RCC DRAIN IN 3RD AND 5TH CROSS SOUTH SIDE AT PRASHANTHA NAGARA IN WARD NO.13 SHETTY HALLI SUB DIVISION

II. Estimate Original..... No. Rs....27.00 Lakhs
Revised..... No. Rs.....
Work slip Sanctioned in Commissioner's / C.E No. Rs.....

III. Name of Piece worker : SRI.J.C.RAMACHANDRA

IV. Remarks or Explanation :

1. Are the items of the bill in the order of and as givben in the estimate without any change whatever? — Yes —

2. Are the items not provided in the estimate in red ink column 4 of the bills? — NO —

3. Are the authorities quoted in the following cases?
   a) Items not in the estimate but billed for. — NO —
   b) Items of excesses over the sanctioned estimate. — NO —

   Note : The authority being a sanctioned workslip or special orders commissioner's / CE.

4. (a) Have the entries in the measurement book in connection with this bill been checked and found correct? — Yes —

   (b) Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the measurement book, so for as it relates to this bill? — Yes —

5. Have all the items in the bill been arithmetically checked and found correct? — Yes —

6. Have all the items been checked with agreement and found correct? — Yes —

7. Explain delay in the following :
   Date of measurement.....195 (Maxi)
   and Date of Bill.....95 (Min).
   Actual days taken...84 days. days.
   — No delay —

8. Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials, supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc., been noted?
   — NO —
   No departmental issues made by Contractor

Contd.....2

COMPLETION REPORT

1. Name of Work : CONSTRUCTION OF RCC DRAIN IN 3RD AND 5TH CROSS SOUTH SIDE AT PRASHANTHA NAGARA IN WARD NO.13 SHETTY HALLI SUB DIVISION

3. Head of Account which is Chargeable : P-1271

4. Entrustment Order No. & Dt. : EE/DD/WO/79/2015-16 Date 24-03-2016

5. Name of Contractor : SRI.J.C.RAMACHANDRA

6a. Time stipulated for completion of work : 90 days

b. Delay in Execution of work : - No delay in works

7. Measurement recorded in : M.B.No.....4891/16-17.....

Page No.....489006 - 010.....

8. Check measurement of the Asst. : M.B.No.....

Page No.....

9. Name of the Office / Official :

In charge of the work :

10. a) Asst. Eng/ Junior Eng. : Nagbushan AE

b) Asst. Exe. Engineer : Jayalingappa AEE

Sanctioned estimate amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
27.30 Lacks	Rs 2458318-00	-NO-	271682-00

1. Certified that the above work has been completed within the stipulated time noted in the work order.
2. Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3. Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

ASST. ENGINEER

ASST.EXE.ENGINEER
SHETTY HALLI SUB DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

ACCOUNTS SUPTD.
DASARAHALLI DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore-57